

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-05-2008 to 30-06-2008 of the Telephone No.23454965 installed in the Office of the Secretary to Government (P), Municipal Administration and Urban Development Department – Expenditure Rs.4180/- -sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No.1024

Dated: 17-07-2008.

Read the following:

1. G.O.(P) No.409, G.A. (AR&T) Dept, dated 7.8.1978.
2. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
3. From the Hyderabad Telecom Department, bill dated 08-07-2008.

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**ORDER:**

Sanction is accorded for payment of Rs.4,180/- (Rupees Four Thousand One Hundred and Eighty only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-05-2008 to 30-06-2008 of the Telephone No.23454965 installed in the Office of the Secretary to Government (P), MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**LOKESH JAYASWAL,  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
P.S. to Secretary (P)  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**